Accounts of
Schooner Hattie E. Smith
1887 to 1895
inclusive
W. S. Osborn's book of Acct.
not ship, book but copy of.

Book Binders,
Kane Bros.
110 Union St. New Bedford.

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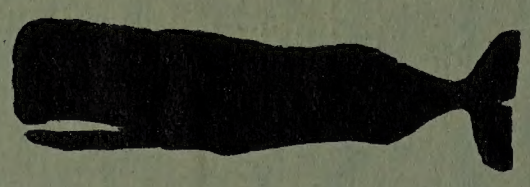

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Dr. Schooner "Hattie E. Smith" & Owners.

Sept. 1879 In Account with S. Asborn, Jr. Agt.

Labor Bills as follows.

Loading -	1	Geo. W. Springer & others		21.	84	pd.
	2	Robt. Haddock		1	87	pd.
	3	Mike Brown		2	50	pd.
	4	Dickerman Underwood	28.08	1	87	pd.
	5	Charles Leraigin		16	00	pd.
	6	Manuel Rose		4	00	pd
	7	Joseph F. Silva		17	00	pd.
	8	Geo. L. Fisher		1	87	pd.
	9	Thos. E. Gardner		1	87	pd.
Installing.	10	Abram Chase	"	142	04	pd.
	11		182.78 / 210.86			
	12					
	13					
	14					
	15					
	16					
	17					

Miscellaneous Bills as follows.

	18					
	19					
	20					
	A.	A. C. Snow included in Seamans Acct.		3	00	pd.
	B.	Sullings & Kingman		M.	F.	
	C.	Custom House N. B.	3.70 .40	4	10	pd.
Wood	D.	M. S. Douglass		27	72	pd.
	E.	S. Asborn Jr. Expenses in N. B.		46	95	
Freight	F.	on Flour. A. C. Propeller		1	92	pd.
	G.	F. V. Fuller		3	00	pd.
Crew outfits	H.	S. Asborn Jr. in list of Amts pd crew at close of voyage				
Crew orders	I.	Bill J. & W. R. Wing & Co	59.90 / 57.65 / 256.01 } 373.56	373	56	pd.
	J.		31 / 460.25 / 671.11			
	K.					
	L.					
	M.					
	N.					

Schooner "Hattie E. Smith & Owners. 1er.

In Account with S. Osborn Jr. Agt.

Dr. Sc. "Hattie E. Smith" & Owners

1887. In Account with S. Osborn Jr. Agt.

Amt brought over $671.11

Miscellaneous Bills as follows. Con'd.

New Metal.	21	Copper Co.		$484	21	settled
Blocks	22	W. D. Swan	Pd in Compo.	21	05	"
	23	Wm Baylies		5	00	Pd.
Paint.	24	W. S. Osborn		3	35	
Stove	25	Edmund Grinnell		7	56	
Labor & Casks	26	J. H. Pease	Aug. & Sept.	155	50	Pd.
	27	S. Hutchinson		4	46	Pd
Steering Gear	28	Grinnell Foundry		46	12	settled
	29	Steamboat			15	Pd.
	30	Wm H. Hussell		11	11	Pd.
	31	Railway		20	00	"
	32	J. H. J. Doane		399	58	Pd.
	33	Wood & Brightman		27	60	settled
	34	Pardon Cornell		185	00	settled
	35	Wm N. Swift		3	00	Pd.
	36	W. H. Caswell	Pd in Compo.	3	16	
	37	Cordage Co.		185	83	Pd +
	38	A. C. R.R.			60	
	39	C. L. Kirby		21	40	Pd
	40	E. B. & F. Macy		9	65	Pd
	41	H. J. Allen Pilotage to Sea	Pd. in Compo.	19	42	Pd +
	42	F. V. Fuller		3	00	Pd
	43	Chas. Cragin		16	00	Pd.
	44	N. B. Tow Boat Co		4	00	Pd.
	45	J. C. Fluker		31	75	Pd
Shipped out	46 Jan. 1/88	Nickerson & Baxter		6	52	
	47	Jeremiah H. Pease				
	48	Hollister, Crane & Co.	Paid in Compo.	45	60	
	49	Thos. M. Hart	Paid in Compo.	376	16	"
	50	Watson's Bakery	Paid in Compo.	17	50	"
	51	C. S. & B. Cummings		426	89	settled
	52	Luther Cole		100	75	settled
Fresh Water	53	fitting etc. Merrill's Wharf	Bills since sailing included in previous voyage $ 15.18	39	60	Pd. in Compo.
		2683.52		$2683	52	$2683.52

$3354.63

Sc. "Hattie E. Smith" & Owners. Cr.

In Account with S. Osborn Jr. Agt.

Sept. 1/87	By Sales of Sails. & Old Rigging, as follows.	$22	91
	By Sales of old sails in 1885.	27	50
	By Bill No. A. included in Crew bills	3	00
		$53.	41

Dr. Sc. "Hattie E. Smith" & Owners.

1887.		In Account with S. Osborn, Jr. Agt.			
		To Expenses on oil from Port Royal by Steamer San Antonio.			
		Freight bill Mallory & Co.	$ 111	94	pd.
		" " " Charges	1	90	pd.
		Lowe, Guaging & Testing	5	40	pd.
		Whitman, Coopering	5	00	pd.
		Expenses S. Osborn Jr.	25	00	pd.
Jan.	1888	To Draft. Capt. Bourne	427	61	pd.
Jan.	1888	" " " "	15	14	pd.
		Agent's Com .01 pr. ct. Sale of oil	21	50	
		Insurance $25.20	$ 613.49		

S.S. "Hattie E. Smith" To Owners. Dr.

In Account with S. Cotton Jr. Agt.

Jan. 10/88	By Sale to M Lettman Bro's N.Y. for Export 3668 gals Sperm Oil gross. Less 84 " to fill 3584 net @ 60¢ per gal.	$2150 40

-Guages as follows.-

#1 - 148.4 nuts	#6 - 328.6	#11 - 202.6
2 - 210.9 "	7 - 271.8	12 - 312.7
3 - 200.6 "	8 - #312.8	13 - 104.4
4 - 198.6 "	9 - 314.7	14 - 49.3
5 - 324.6 "	10 - 318.10	15 - 48.4

3388.94 = 3294 net.

Refer to 5th Page. these guages apply to lot oil Feb. 1887.

Dr. Sc. "Hattie E. Smith" & Owners.

1887. In Account with S. Osborn Jr. Agt.

To Shipment to Fayal By Bark "Kennard."
Aug. 9/88.

Aug. 9/88.	Bill of Walter S. Osborn Beef, Pork, Cordage, Craft, etc.	$299	49	

To Expenses on oil from Fayal.
Ex. Bk. Sarah as follows.

19/88	To freight bill E. A. Adams & co + Wharfage	$192	00	pd.
	" Bill Guaging oil. Kennedy	4	22	pd.
	" Coopering oil	5	50	
	" Agts Com .01 pr. ct. 201.72			

Drafts at Fayal

Sept. 19, 88	J. E. Bourne	$1200	00	pd.

Sch. "Curtis C. Smith" vs Owners Dr.

In Account with S. Osborne Jr. Agt.

Oct. 10/88	By proceeds cargo Spermoil ex Sch. "Sarah" to Boston & sold to Wm. A. Robinson & Co. 4599 @ 60¢ Gauge as follows.	$2759.40

[H] 136	[B] 134 1	196-6	286+3
314	100+2	251 13	180.5
309	131-5	193+3	236+2
227	149-7	146-5	196+8
986	194+3	115+3	123-13
	113-3	132+6	315-8
	114+3	313-7	94+7-26 out
	935	1346	1406

986
935
1346
1406
4673
74 gals out
4599 gals net.

Dr. Sc. "Harriet E. Smith" & Owners

1887. In Account with S. Osborn Jr. Agt.

To Expenses on Oil ex. S. S. Bermuda @ N.Y.

Freight	A. E. Outerbridge & Co.	$86	04
Gauging	Geo. Lowe	3	20
	E. S. Brown attending sale in N.Y.	$17	66
	Agts Com. 1% of		
	Insurance	25	00
	Coopering	5	00
	Expenses S. O. in New Bedford	10	00

To Drafts at Barbadoes

Dft.	J. E. Bourne 1586, 57	$1239	67

In account with S. Osborn Jr. Agt.

By Shipment to Fayal
Aug. 8/88 not taken on Trace
Left at Fayal.
Beef, Pork, bordage, kraft, etc. $299.47
Less Craft taken on Schr. 16.32
$283.17 | $283.17

By Proceeds Sale of Sperm oil
ex. Stmr. "Bermuda" at N.Y. to Whitman Bros.
3294 gals. net @ .71c
guages as follows. | $2338 74

Dr. Sch. "Hattie E. Smith" vs Owners.

1889. In Account with S. Osborn Jr. Agt.

To Bills on Oil brot home in Schooner June 13/1889 and other labor

June 1889. Bills at Close of voyage.

To bill W. S. Osborn, Labor bills, discharging, schr etc. (used to pay interest on Falmouth note and not for above purposes)	$65	25	pd.
To bill S. H. Cook, Insurance on oil	301	00	pd.
" " " " " "	100	00	pd.
To bill Chas. Cragin	6	50	pd.
Pilotage from Sea. To bill T. M. Flanders	22	50	pd.
Charging etc. To bill J. P. & W. A. Kennedy	11	96	pd.
Insurance To bill Joseph Tillinghast in New Bedford	52	50	pd
To bills G. E. Bourne, Labor, etc. Custom House J. H. Please $8.10; Geo. W. Springer 26.45; Edwin E. Waite 5.00; Maurice Rose 2.00; Custom House 5.47	47	02	pd.
Stamps & Edging To bill Hart & Akin Brig "Nellie"	30	00	pd.
To bill Merrills Wharf wharfage on oil	14	44	pd
Ctg. oil. To bill D. Duff & Son	17	79	pd
Coopering oil To bill J. H. Please	4	00	pd
To bill John Hastings storage on oil	10	64	pd.
To bill T. A. Cobb (Schr. "Golden Eagle")	10	65	pd.
filling oil To bill Delano	3	96	pd.
To bill J. H. Please	15	20	pd.
To bill W. S. Osborn	46	00	pd.
To bill J. & W. R. Wing. bed for shipkeeper	1	25	pd.

Sc. "Harris & Lincoln" v. Rouse, Cont.

In Account with S. Osborn, Jr. Agt.

Oct. 1 1887	By sales of 1109½ net. galls. Sperm oil @ 59¢ to Geo. Delano's Sons. Ex. Schooner, (June 1889) =	$ 654.75	60
	By sales to Geo. Delano's Sons. 23 galls. B. F. Oil @ 40¢ per gal. (Ex. Schooner June 1889)	9.	20

Dr. Schooner "Hattie E. Smith" & Owners.

1887. In Account with S. Osborn Jr. Agt.

To Amounts paid Officers & Crews Lays. as follows. at close of voyage.

Master	G. E. Bourne	$565.	44
Mate	Thos. E. Ogden	$100.	00
2d Mate	Benjamin Worth	140.	00
3d Mate & C.S.	Wm. Hutchinson	$117.	63
Seaman	Joe King Senna	73.	88
Seaman	John Joseph	51.	30
Seaman	Lionel Brooks	38.	32
Seaman	J. & W. R. Wing on acct crew	40.	00
	S. Osborn Jr. Outfits. crew	356.	36
	L. & F. R. Brightman on acct crew. (cook.)	1848.	86
Seaman	Henrique Gonzalves $28.92 paid to J. & W. R. Wing	7.	00
Steward	Bob Kanaka	28.	92
Seaman	John Santiago pd to John Wing	16.	89
	John Santiago pd to Sullivan	15	00
Seaman	John Gonzalves pd to John Wing	24	29
Seaman	Joe King Debar	35.	57
Cook	Mike Brown $7.75 pd. to Brightman $15.99 =	48.	92
Seaman	Joseph Lopes pd to Thos. Codd Atty.	23	74
Seaman & B.S.	James Screamer	44	55
Seaman	John Henry pd to Thos. Codd Atty.	24	48
Seaman	John Kurtz pd Thos. Codd Atty.	39	35
Seaman	John Navis pd Thos. Codd Atty.	38	84
Seaman	Joe de Rosa pd Thos. Codd Atty	39	15
	Harry Doane on acct crew $200 & $200 (outfits)	400	00

Schooner "Hattie E. Smith" & Owners Cr.

Per Account with E. Osborne, Jr. Agt.

Sc. "Hattie E. Smith" vs Owners.

1887. In Account with S. Osborn Jr. Agt.

To Bills since arrival home in June 1889 as follows.

Expenses in A.B.	S. Osborn, Jr. & cash advances 1889	$13	75	
Labor, 1891	Chas. H. Fisher	3	75	pd.
Painting	John Green (1891.)	9	00	pd.
Caulking decks.	D. E. Dexter	30	00	pd.
Freight.	Steamboat		.25	pd.
Miscellaneous	C. L. Kirby	12	25	pd.
	Walter S. Osborn wharfage & storage from June 22, 1889 to June 22, 1891. @ 50¢	365.	00	
Labor.	James Matchett to Mar. 1, 1890.	76.	05	pd.
Freight &c.	New Bedford Steamboat		65	pd.
Repairs to Galley	Charles Mayhew	1	90	pd.
Painting	Daniel O'Brien	12	50	pd.
Cash advanced etc.	Walter S. Osborn	19	80	
Cleaning hold	James Matchett pd. by W.S.O. not included in previous bill $551.95	6	45	pd.
	James Matchett (caulking) July 1891 21.50	21	00	

Sc. "Hattie E. Smith" to Aurora. Co.

In Account with S. Adams Jr. Agt.

By Shipment to Bg. E. H. Adams
at Port Royal. Jan. 18. 1870.
as follows.

By 4 bbls. Flour	@	$5	$20 00
" 2 " Beef	@	$13	26 00

Dr. Schooner "Cattie E. Smith" D Owners.

In Account with S. Osborn. Jr., Ag't.

— Summary. —

To Amt bills, outfits Page 1	$671.	11
" " " " " 2	2683.	52
To Expenses on oil from Port Royal, Draft of Capt. Bourne, etc., as pr. Page 3	613.	49
To shipment to Fayal as pr. page 4	299.	49
" expenses on oil from do. " " "	201	72
" Draft G. E. Bourne " " "	1200	00
" expenses on oil from Barbados & Draft of Capt. Bourne as pr. page 5	1386.	57
To Amt of Crew's outfits & Amts pd Crew in settlement of voyage as pr. page 6 & 7	4139.	24
To bills since arrival home as pr. page 8	551	95
	$11764.	[illegible]
To bills on oil brought home in schr. etc. page 6	760.	76
To Profits to Owners to Bal.	$1608.	06
	$14125.	92

767 - [illegible]
65125 - Item P. 6.
[illegible]

In Account with S. Osborne Jr. Agt.

~ Summary ~

By Credit items Page 1		$53.111
" Proceeds of sale of oil from Port Royal as per Page 8		2100.40
By Proceeds of sale of oil from Port Royal Page 11		3[illegible].[illegible] 40
By Proceeds of sale of oil from Barbados & Credit items Page 5		2661.71
By Proceeds of sale of oil brot home in schr.		$6504.50
" Credit Items Page 8		116.00
		$[illegible]

Dr. Sc. "Martin E. Smith" vs Owners.

In Account with S. Osborn, Jr. Agt.

Dr. Walter S. Osborn. 1/4 part owner
In Account with Samuel Osborn Jr. Agent.

Sept. 9, 1887.	To Amt bills outfits 1/4 interest	$838 65
	To Amt bills & expenses since sailing including settlement of voyages. 1/4 interest	$2293. 30
		$3131. 95
	Due from left Total unpaid	402. 03
		$3533 98

Sc. "Hattie E. Smith" and Owners — Cr.

In Account with S. Osborn Jr. Agt.

Walter S. Osborn 1/4 part owner, of Sc. Hattie E. Smith & Owners. — Cr

June 1889. By Proceeds oil & Credit items for the voyage 1/4 interest in same } $3583.98

$402.03
Item P. 8 365.00
" P. 6 65.25
832.28

$3583.98

11

Dr. Schooner "Hattie E. Smith" To Owners.

In Account with S. Osborn Jr. Agt.

Dr. Howard C. Osborn 1/8th part owner
In Account with Saml Osborn Jr. Agent Schr.

Sept. 9th 1887.	To Amt Bills outfits 1/8th interest	$419. 32
	To Amt Bills & expenses since sailing including settlement of voyages	1146. 65
		$1565. 97
	To bal. due H. C. Osborn to bal.	201. 02
		$1766 99

To Amt due S. Osborn, Jr, Agent to bal. on three previous voyages as per Books Nos 1, 2. & 3. (Page 18, Book No. 3.) $2538. 91

Schooner "Hattie E. Smith" & Owners Dr.

In Account with S. Osborn Jr. & Co.

Howard C. Osborn 1/8th part owner,
"Hattie E. Smith" & Owners.

June	1887	By proceeds oil and credit items for the voyage, 1/8th interest	$1766. 77

By bal. due H. C. Osborn & bal. $201. 03

Dr. Schooner "Hattie E. Smith" & Owners.

In Account with S. Osborn Jr. Agt.

In Account with S. Pickard Jr. 1891

Dr. Schooner "Hattie E. Smith" & Owners

In Account with S. Osborn, Jr., Agt.

Schooner "Hattie E. Smith" vs Owners &c.

In account with S. Osborn Jr. Esq.

Dr. Schooner "Hattie E. Smith" & Owners.

1892 In Account with S. Osborn, Jr. Agt.

Voyage Commencing June 2d 1892.

Labor Bills as follows, etc.

	1		J. Matchett as per p. & caulking	$ 21	00
Mar.	2	26	John Bent	4	25
"	3	26	Wilbur Brown	3	50
"	4	26	C. H. Norton	6	75
"	5	26	Frank Warren	4	50
"	6	26	A. L. Harrington	4	50
Apl.	7	2	W. S. Simpson	3	00
"	8	2	A. L. Harrington	9	00
"	9	2	W. S. Osborn	2	00
"	10	2	Frank Warren	9	00
"	11	2	Wilbur Brown	9	00
"	12	2	C. H. Norton	13	50
"	13	9	F. W. Sclover	39	24
"	14	9	W. S. Simpson	9	00
"	15	9	A. L. Harrington	9	00
"	16	9	C. H. Norton	13	50
"	17	9	Frank Warren	9	00
"	18	9	W. B. Brown	8	25
"	19	16	F. Warren	8	25
"	20	16	W. B. Brown	3	75
"	21	16	W. S. Simpson	7	50
"	22	16	C. H. Norton	13	50
"	23	16	J. Matchett	3	00
	24	16	Chas. W. Smith of Provincetown, cash on Account note of this date	20.	00
	25	23	W. Brown	8.	65
	26	16	A. L. Harrington	3	75
	27	23	C. H. Norton	14	12
	28	23	Frank Warren	9	40
	29	23	A. L. Harrington	9	40
	30	26	J. Matchett	3	00
	31	30	J. Matchett	9	00
				$ 291.	11

Schooner Hattie E. Smith & Owners Dr.

1892. In Account with S. Astorn Jr. Agt.

			To Amount brought over	$371	31
			Labor Bills Continued.		
April	32	30	Wm. S. Simpson	$7	98
"	33	30	C. H. Norton	13	72
"	34	25	Butler & Bunker (Dry Works)	12	25
"	35	30	Frank Warren	9	16
"	36	30	A. L. Harrington	7	24
"	37	30	W. B. Brown	8	14
May	38	7	W. S. Simpson	9	00
"	39	7	A. L. Harrington	9	00
"	40	7	C. H. Norton	13	50
"	41	7	J. Matchett	9	00
"	42	7	Frank Warren	7	50
"	43	14	F. W. Selover	12	47
"	44	14	A. L. Harrington	6	00
"	45	14	H. J. Matchett	9	00
"	46	14	C. H. Norton	9	00
"	47	21	James Matchett	7	50
"	48	21	A. L. Harrington	1	50
"	49	21	W. S. Simpson	8	25
"	50	28	W. S. Simpson	9	48
"	51	28	A. L. Harrington	5	18
"	52	30	James G. Matchett	8	30
"	53	30	James Matchett	8	38
"	54	27	Rufus Randall (Coopers)	73	89
June	55	1	Rufus Randall	6	93
"	56	3	A. L. Harrington in full to date	2	00
	57		Charles H. Norton in full to June 10	20	25
	58		James Matchett		
	59		Wm. S. Simpson in full to June 11.	7	50
	60		James G. Matchett in full to date.	7	25
	61		Frank Warren in full to June 10.	4	98
	62		Wilbur B. Brown in full to June 11.	8	28
	63		Daniel E. Dexter paid by W. S. O.	12	00
	64		William S. Simpson [illegible]	9	40

Dr. Schooner "Hattie E. Smith" & Owners.

1893 June 1st. In Account with S. Osborn Jr. Agt.

To Miscellaneous Bills as follows.

Molasses, &c.	65	To Bill	H. W. Spurr & Co.	$ 26	14	
Stores	66	" "	S. Eggers	11	28	
Chronometer	67	" "	Jas. S. Kelley	13	00	
Med. Chest.	68	" "	C. H. & H. A. Lanton	17	85	
	69	" "	Thomas M. Hart.	3	25	
Sails	70	" "	Thomas M. Hart. New Foresail, and jibs	139	90	
	71	" "	Thomas M. Hart.	3	25	
	72	" "	Thomas M. Hart.	6	50	
	73	" "	C. L. Kirby	6	45	
	74	" "	Brownell & Co.	3	10	
	75	" "	Brownell & Co.	17	40	
	76	" "	Cordage Co.	2	84	
	77	" "	Cordage Co.	12	32	
	78	" "	Cordage Co.	29	79	
	79	" "	Cordage Co.	7	91	
	80	" "	Cordage Co.	6	51	
	81	" "	Cordage Co.	13	82	
	82	" "	Cordage Co.	11	73	
Anything Rounds.	83	" "	C. G. & G. A. Randall	15	62	
Metal.	84	" "	Copper Co.	11	40	
Beef & Pork	85	" "	Laidow Cornell & Co.	263	50	
Iron Hoops	86	" "	Thomas Luce	10	30	
	87	" "	New Bedford Machine Shop	6	00	
	88	" "	Custom House (Edgtn)	2	90	
	89	" "	J. C. Sherman	5	00	
	90	" "	C. R. Sherman	7	93	
	91	" "	Austin & Graves	37	50	
Pow. & Ship	92	" "	Gardner & Southwick	38	84	
Blacksmith	93	" "	James D. Duggs	22	33	
Pilotage	94	" "	Thomas J. Dunham	20	00	pd.
	95	" "	Charles Maynard	35	42	pd.
	96	" "	C. L. Kirby	54	20	pd.
	97	" "	Wm. A. Robinson & Co.	31	20	pd.
	98	" "	H. W. Spurr	26	14	pd.

Schooner Hattie E. Smith & Owners. Dr.

For Account with S. Mahoney for days

Dr. Schooner "Hattie E. Smith" & Owners.

In Account with S. Osborn Jr. Agt.

To Miscellaneous Bills as follows.

$1541.63

	99	To Bill of Thomas Luce	$8	53	
	100	" " " " "	23	60	
Freight	101	" " Steamboat Monohansett	18	39	
	102	" " Rodolphus Beetle	13	16	
Groceries	103	" " Driscoll, Schnuck & Hall	189	41	
Flour.	104	" " Austin & Graves	91	00	
Blocks.	105	" " Edward D. Swan	39	90	
Oakum etc.	106	" " G. L. Kirby (Jan. 1892.)	33	45	
Brig P.L.	107	" " Steamer Monohansett from May 27.	18	69	
	108	" " " " W. S. O. Pd.		.50	
Blacksmith.	109	" " Jacob Clark Pd.	30	84	
	110	" " N. P. Hayes	5	34	
Crew Outfits	111	" " Samuel Osborn Jr.	1099	43	
	112	" " James Duddy	2	75	Pd.
	113	" " John McCullough	26	47	
	114	" " Brig E. H. Adams	144	51	
	115	" " " " " "	201	20	
Iron Poles	116	" " E. E. Howes (Tarpaulin Cove)	4	60	Pd.
Coaling	117	" " J. P. Pease, Jr.	16	55	
	118	" " James Matchett in full to June 2/92	26	16	Pd.
	119	" " B. Ripley	1	00	Pd.
	120	" " W. P. Vincent	6	75	Pd.
	121	" " W. S. Osborn. Sundries	149.	49	
	122				$5111.85
	123				
	124				
	125				
	126				
	127				
	128				
	129				
	130				
	131				

Schooner "Hattie E. Smith" vs Owners &c.

In Account with S. Osborn Jr. Agt.

Nov. 18./92	By Sale of old Rope from Schooner to John McCullough	$20	31

Dr. Schooner "Hattie E. Smith" & Owners

In Account with S. Osborn Jr. Agt.

To Expenses on Sperm Shipped by Bark Sarah from Fayal, Sept./92 as follows.

Nov. 28 to Dec. 3 - /92	Freight & Wharfage	$255.	42
	Expenses S. Osborn Jr. on acct oil & filling	11	20
	S. H. Cook, Insurance	63	00
	Cooper at Fayal	6	81
Charging	J. P. Kennedy	5	32

To Draft of J. E. Bourne Fayal, Sept. 29, 1892, at Fayal 911.87 / 1248.20 $911 87

Dec. 6. 1892	To Cash Advanced to Capt Bourne's wife from sailing to date 6 mos @ $40.	$240.	00
Sept. 3, 1892	To Cash advanced to Annie Gilbo.	20	00
Dec. 6. 1892.	To Cash advanced on account of Boatsteerer Luther Gilbo. to Annie Gilbo, to Dec. 6/92.	20	00

Schooner "Hattie E. Smith" & Owners Cr.

In Account with S. Osborn Jr. Agt.

By Sale of 6086 gals. net

Dec. 21/92. Sold to James Doland & Co. @ 68¢ pr. gal.
Ex Bk. Sarah from Fayal.

H 298	H 297-10	294-5	125 X 2
193	98 S	295-2	197 S
146	269-8	172 S	218 S
171	135 X 2	132-6	
129	127 S	133 X 3	
115	148 S	150 X 4.	
175	292 S	148 X 2	
220	173-2	296-4	
299	175 S	175 X 3	
	270-5	172 X 2	
1746	1984	1967	540

1746
1984
1967
540
6237 gals. gross.

6237 gals. gross
62 2 out of 31 to fill
6175
89 out to fill
6086 gals. net.

Dr. Schooner "Hattie E. Smith" & Owners

In Account with S. Osborn Jr. Agt.

Shipment to Barbados, Dec. /92
Jan. 18.

	To Bill Orland, husks 851 gals 129 980 @ 2¢	$17.	02		
	" " Rufus Randall	2.	58		
Cooper	" " C. C. Steamboat Co. freight to N.Y.	$11.	70	pd.	
Freight on 225 bbls shooks	" " James Duddy carting	2	50	pd.	
	" " C. L. Kirby attendance	2.	00	pd. by check W.S.O.	
	" " W. S. O. telegram		50	pd.	
Freight.	" " Quebec S.S. Co. Freight to Barbados	35	00		
Bill husks	" " Homer Bros. 4106 gals. @ 1½¢ pr. gal.	61	59	pd.	
		132	89		

Shipment to Barbados.

Freight on 100 bbls	" " C.C. Propeller to N.Y. shooks 2d shipment.	6	49	pd.	
	" " Rufus Randall	25	62	pd.	
Trucking on both 1st & 2nd shipments	" " T. D. Ackerman & Bro's in N.Y.	9	00	pd	
		41.	11		

	Cash Advanced to Capt. Bourne's wife Jan. 3, 1893 as pr. receipt	$40.	00	pd.	
	Cash Advanced to Mrs. Bourne Feb. 1893	40	00	pd	
Mar. 14/93	Cash advanced to Mrs. Bourne	40	00		
May 2d/93					
Mar. 15/93	Cash advanced Annie Gilbo 140	20	00		

Schooner Hattie E. Smith & Owners 6.

In Account with S. Osborn Jr. Agt.

By 6 [illegible]

Dr. Schooner Hattie E. Smith & Owners.

In Account with S. Osborn Jr. Agt.

1893		Draft at Brava C. de Verdes Islands			
Mar.	28.	Dft. accompanying oil Bk. "Rafora da Mar" in favor of Master. Henrique A. Alvàra	$242	26	
"	2d.	Dft accompanying oil as above	35.	62	
1893					
Apl	4th	Draft at Barbados	$364	81	pd
1893		Draft at Dominique			
Apl.			69.	28	pd.

Expenses on oil from Brava C. de V. as follows

1893 May 25	Freight bill Bk. "Rafora da Mar" pd.	$95	81	
	Bill R. Randall (coopering oil)	3	[illegible]	
	Guaging & Filling [illegible]	[illegible]	[illegible]	
	Cont. S.O. Jr. Agt. 1 pr. ct. on sales			
	Expenses do. in New Bedford [illegible]	10.	00	
	[illegible]	3.	84	
		31.	58	
		1[illegible].	[illegible]	

Schooner "Hattie E. Smith" to Owners. Dr.

In Account with S. Osborne Jr. Adm.

1893 May 25	By Sale of oil to Geo. S. Homer 2914 gals net @ 74¢ per gal. guages as follows.		$2156.36

151 + 5	130 - 11	
131 S	204 + 2	
213 + 2	170 S	1915
267 + 3	192 - 5	1101
263 + 7	135 - 6	3016 gross
191 S	134 + 4	102 outs
173 S	136 + 5	2914 gals net.
215 + 5		
135 - 8		
176 - 4 1915	1101	
1915	1101	

2 out of 16 cask = 32 outs
10 " " 1 136 gals 70 "
102 "

Dr. Schooner "Hattie E. Swift" & Owners.

In account with S. Osborn Jr. Agt.

1893 Sept.	6	To Expenses on oil Brot home as follows.		
		Custom House (Entry fee.)	$ 4	82
		J. T. Kennedy. guaging	9	36
Discharging		Charles H. Norton	14	55
Gas & Oil		H. M. Knowlton	13	46
Discharging		N. D. Manchester	34	74
		Board of Health	11	00
		S. O. Jr. bill in N.B.	13	[illegible]
		Tug Nellie towing in & Pilotage	20	00
		Wharfage	12	00
		Filling oil	1	50
				58.50
				1[illegible]

Schooner "Hattie E. Smith" to Owners. Dr.

In Account with S. Osborne Jr. Agt.

1893
Sept. 6. By Sale of 9503 gals. Sperm Oil to George Delano's Sons @ 63½ ¢ Gauges as follows. *6034.41

B	301-9	167-8	130-6	131-8	113-8	90-6
	210-10	113-2	155-7	112-4	133-9	123-6
	114-10	131-17	134-4	281-6	153-10	292-5
	91-14	131-8	135-6	96-8	175-6	129-10
	128-7	209-6	133-12	134-9	135-12	133-10
	134-9	49				
	978	800	687	754	709	767

outs

7962 gals.
122
7840 "

B	218-11	174-11	283-9	174-11
	260-4	175-9	112-5	152-6
	134-9	155-10	108	119-10
	136-6	85-12	176-6	116-8
	156-2	150-12	134-3	269-7
	905	739	813	810

H	130	293
	132	131
	154	106
	132	181
	131	159
	136	
	815	871

1685 "
outs 22
1663 "

9647 gross
144 out.
9503 net.

Dr. Schooner Hattie E. Smith & Owners.

In Account with S. Osborne, Jr. Agt.

~ Summary ~

Bills outfits page	16.			
Expenses on oil page	17 1st. Shipment			
Dft. Bourne "	17			
Shipments to Barbados	P. 18	132.89	132	89
" " " "	"		41	11
Draft at Brava	" 19		242	26
Dft. accompanying oil			35	62
Dft. at Barbados			364.	81
Dft. at Dominique			69	28
Expenses on oil from Brava			149.	07
Expenses " " Brit home				
Cash advanced to Capt Bourne's wife during the voyage			360.	00
Cash advanced on acct. Luter Gilbs voyage			60	00
Dft. Sc Carrie Knowles at Sea			38	00
Cash in settlement of Crews lays etc.	Page 22			

Schooner "Hattie E. Smith" D. Owens, Co.

In Account with S. Osborn Jr. Ag't.

~ Summary ~

Oil sold 1st. Shipment as pr. Page 17		4137	78
Oil sold 2d Shipment " " " 19		2156	36
Oil " Brot home " " "			
	16	1234 7.146	20	11

Dr. Schooner Hattie E. Smith & Owners

In Account with S. Osborn Jr. Agt.

Amounts paid Officers & Crew in settlement of voyages

Master	1	G. E. Bourne	$758.	18
Mate	2	John E. Johnson	600.	00
2d Mate	3	Benjamin Worth	281.	32
Seaman	4	Antone Dandes (in debt) discharg'd on voyage		
"	5	Luter Gilbs " "		
Cook	6	Antone Silva	40.	00
Steward	7	Manuel Rodrigues		
Skipper	8	Joakim Lomba	67.	26
	9	Marcelliano Gomez	23	00
	10	Joao Manuel Monteiro	17.	00
	11	Manuel Duarte	55	93
	12	Lawrence Correa	50	00
	13	Manuel Jose de Silvas	70	08
	14	Antone Enos	12	00
	15	Frank Correa	18	11
	16	Manuel Correa	27	66
	17	Antone Rose	12	50
	18	Frank Joseph	12	66
	19	Manuel Gomez	22	34
	20	Joseph Lumbert	18.	09
Boatsteerer	21	Joseph Lopez	189.	45
	22	Francis Barros	8	50
	23	Manuel Joseph	12	00
	24	Benjamin Brett	10	00
	25	Joseph Barros $\frac{1}{500}$ Lay		
		Fifty Sixth Share & Owner		

[illegible] 2

[illegible]

5.00

1211.11

600.

$1811.11

Schooner Hattie E. Smith D. Rowe Master

In Account with S. Osborn for 1891.

Schooner Hattie E. Smith

Dr. In Account with Walter S. Osborn. (one quarter Owner)
Voyage lev'd. June 2, 1892.

		To 1/4 Outfits as pr. P. 16.	$3703.35	$925.	83
Page 17.	Dr.	To 1/4 expenses on shipment of oil from Fayal Ex Bk. Sarah Nov. 1892 4)336.53 / 84.13		$84	13
Page 17.	Dr.	To 1/4 Draft Capt. Bourne at Fayal Sept. 92 ($911.87)		227.	96
		To 1/4 advances to crew as pr. P. 17. / 260 280		70.	00
Page 18	Dr	To 1/4 Ex. 121. shipment to Barbados.	$132.89	33	22
" 18	Dr.	To 1/4 " 2nd " " "	41.11	10.	27
" 18	Dr	To 1/4 Cash advances acct officers	140.00	35.	00
" 19	"	" 1/4 drafts from Brava	$277.88	69	[illegible]
" 19	"	" 1/4 " " Barbados	364.81	91.	20
" 19	"	" 1/4 " " Dominique	69.28	17.	32
" 19	"	" 1/4 Ex. on oil from Brava	149.07	37.	24
" 20	"	" 1/4 Dft. Sc. Carrie D. Knowles	38.00	9	50
" 20	"	" 1/4 Ex. on oil from Leone	134.43	33.	60
22	"	" 1/4 estimated pd. officers & crew estimated	2300.00	575	00
		" 1/4 [illegible] comm. [illegible] outfits	92.57	23	14
		" 1/4 " " 1 " " on sales	123.48	30	87
		" 1/4 W. S. A. comm on outfits 1/4 [illegible]	35.00	8	75
		By check S. Osborn pr. on acct.	2783.35	500	00
			$2783.35		

Schooner Hattie E. Smith

In Account with Walter S. Osborn (one quarter owner) Cr.
Voyage Com'd June 2. 1892.

By one quarter proceeds sale of oil from Fayal
Ex Bk. Sarah Nov. 1892 as per page 17. due $1034 37

4/$4137.48/$1034.37
4
13
12
174
16
14
12
28

By one quarter proceeds credits page 16.)20.31(5.08
By one quarter Oil casks
By Bill W. S. Osborn Sundries, $149.49 due 149 49
By wharfage & dockage from June 22/91 to June 22/92 (177.50) 180. 00
By ¼ proceeds oil Page 19. 4/2156.36 / 539.09 due 539. 09
" ¼ " " Fruit Home Page 16 Cr $6034.41 1508. 60
" 1 pr. Sh. Cons. in outfits 35 50

$3451.63

$3271.63
2283.35
$1188.28

$3451.63
2783.35
$668.28

25

Dr. Schooner Hattie E. Smith & Owners

In Account with S. Osborn Jr. Agt.

1874

May 21 To Miscellaneous Bills of Outfits as follows.

Metalling Labor, Railways, etc	1	Bill of	Abram Chase & Son.	$749	76
Sails	2	" "	Thomas M. Hart & Co.	263	24
Beef & Pork	3	" "	S. A. Brownell	216	00
Cordage	4	" "	New Bedford Cordage Co.	172	62
Carpenters	5	" "	Abram Chase & Co.	120	00
Wharfage, etc.	6	" "	Merrill's Wharf	120	00
Groceries	7	" "	Driscoll, Church & Hall	109	51
Red Fireworks	8	" "	J. G. S. Mason	50	63
Bombs & Guns	9	" "	Eben Price	50	00
New Cask	10	" "	Thomas A. Chadwick	41	41
Rigging	11	" "	John Alstein	40	02
Stores		" "	W. A. Baylis	65	00
Blacksmith	13	" "	Jas. D. Driggs	41	44
Blocks	14	" "	Chas. W. Cogswell	26	65
Ship Chandlery	15	" "	Aye & Hadley	65	75
	16	" "	Custom House	3	10
	17	" "	M. J. Silva	1	95
	18	" "	Wm Kay	1	95
	19	" "	Joseph Gomez	1	95
	20	" "	Frank P. Viera	2	75
	21	" "	John E. Francis	1	20
	22	" "	Nic Alstein	1	00
	23	" "	Johnson & Howland	1	25
Chronometer	24	" "	Jas. S. Kelley	5	75
Wood	25	" "	M. S. Douglas	25	24
	26	" "	J. V. Spaw	7	84
	27	" "	M. J. Silva	11	80
	28	" "	Jos. Gomez.	7	50
	29	" "	Wm Kay	7	50
For Estate of Samuel C. Hart	30	" "	Sarah Hart (Charge on previous page)	24	00
	31	" "	C. B. Sherman	8	00
Freight	32	" "	N. Y. Propeller	2	70
Sundries	33	" "	Thos. Luce & Co.	16	49

Schooner Hattie E. Smith vs Owners

In Account with S. Osborn Jr. Agent.

Dr. Schooner Hattie E. Smith and Owners

1894 In Account with S. Osborn Jr. Agt.

May	21	To Miscellaneous Bills of Outfits as follows			
Refunded	34	Bill of S. H. Mitchell	21	00	
	35	" " Wm. S. Finney	6	81	
	36	" " Wm. Kay	10	80	
	37	" " Clarence Ramsdell	2	10	
	38	" " Jos. de Grace	5	85	
	39	" " Jos. Gomez	10	80	
	40	" " Jos. Burgess	2	00	
	41	" " Jos. S. Wood	12	44	
	42	" " Frank Vera	7	80	
	43	" " John Edward Francis	11	40	
	44	" " Manuel Perry	5	25	
	45	" " Henrique Pereira	3	30	
	46	" " " "	9	45	
	47	" " John Coffin	3	45	
	48	" " Wm. Kay	9	45	
	49	" " Jos. Gomez	10	65	
	50	" " Clarence Ramsdell	2	81	
	51	" " C. Randall	2	81	
	52	" " M. J. Silva	4	05	
	53	" " Gardner & Southwick	5	81	
Towage to and from Railways	54	" " Pug Nellie	8	00	
	55	" " Cordage Co.	4	47	
	56	" " C. K. Sherman	16	33	
	57	" " Hart & Akin	8	83	
Towage out of Edgartown	58	" " S. H. Cook for Boston Towboat Co.	25	00	
	59	" " Thomas A. Codd	10	74	
Brick, etc.	60	" " D. S. Paine & Bro.	31	97	
	61	" " S. Eggers	6	50	
Medicine chest	62	" " C. H. & H. A. Lawton	10	25	
Refr. to Cooler	63	" " Babbitt & Wood	30	50	
	64	" " Jos. S. Wood	4	42	
	65	" " Jas. Duddy	1	50	
	66	" " Jas. Duddy	21	35	
	67	" " J. W. Potter	20	00	

Schooner Hattie E. Smith Eug Crowe Dr.

In Account with S. Osborn for 1894

Dr. Schooner Hattie E. Smith & Owners

1894 On Account with S. Osborn Jr. Agt.

May 31 To Miscellaneous Bills of Outfits as follows.

Iron Castings	68	New Bedford Iron Foundry	9	60	
Cooperage	69	Rufus Randall	81	73	pd by Cap.
	70	S. Osborn Jr.	14	85	by N.S.N. Co.
Lumber	71	Wood & Brightman	36	53	
Bread	72	Baker, Carver & Morse	28	16	
Coastis	73	Deland & Co.	63	80	
Coastis	74	Geo. F. Homer	15	74	
Sewing	75	S. Osborn Jr.	873	75	
Metal	76	New Bedford Copper Co.	482	67	
	77	Hart & Atkin	2	00	
Freight	78	New Bedford, N.V. & N. Steamboat Co.	17	63	
Cabs	79	Isaac D. Sampson	28	20	
	80	Wm. H. Leaswell	2	28	pd.
	81	N. B. Boiler Co.		75	
	82	W. S. Osborn (ledger)	89,	92	
	83	Tug "Volunteer"	30	00	pd. Nov. 1894.
	84				
	85				
	86				
	87				
	88				
	89				
	90				

Schooner Hattie E. Smith of Rowes Dr.

In Account with S. Osborn Jr. & Co

Dr. Schooner "Hattie E. Smith" & Owners.

In Account with S. Osborn Jr. Ag't.

To Bills since arrival home as follows.

On Oil	J. R. Foreman	In Hilliard's 26257	~~15~~	~~00~~
	Custom House	" " " "	~~5~~	~~07~~
	Manchester Stevedore		27	02
	S. H. Cook, Insurance on oil		40	00
	Jos. P. Kennedy gauging oil Est.		11.	20 At Brown account.
	E. V. Lewis filling oil		4	00
	John Francis work on oil		2	00
	John Francis " " " & discharg.			50
	Pd. Expenses in N.B. to attend oil		5	50
Pd by Brown Bank acct	Merrills Wharf wharfage	$151.27	61.	05 Stor 9 Y. to Oct 1/95
	Pd Wm. M. Butler atty		200.	00
	Pd N. H. Cobb, atty.		100.	00
	S. E. A. Ripley, Freight & Fares		5	72
	Jos. Gomez labor		5	24
	Pd. Mrs. Gardner, 60 board of men & J. Reynolds $3.00		5	60
	Pd. W. S. Janney groceries		2.	07
	E. R. Doane Towage to Clark's Point		3	50
	Pd. Mrs. Gardner		2	00
	Pd. J. S. Parker, Board		1.	25
	~~Pd Oliver~~		~~263.~~	~~67.~~
	~~T. A. Codd~~ Atty	$594.05	5.	00
Pd. by Brown Bank acct.	Bill Rufus Randall.	$7,45.32	417.	02 Coopering etc
Pd by Brown Bank acct	Bill " "		30.	04 Coopering etc.
	Lawton & Perry; legal advice to E. S. Brown		22.	00
Bank acct	Wm Ile Kim		2.	67 filling oil
	John Beese		2.	67 " "
	Benjamin Baker (transd)		58.	00
Pd by Brown Bank acct.	Ed. S. Brown services		50.	00
Pd by Brown Bank acct.	Int on Note to Bank $308, 236, 372, 22.82, 21.87		80,	85
Bank acct.	Wharfage, N.S.O., Nov. 30/94 to Oct-15, 95 451.75		158.	50
	2) 315 days @ .50 ¢ 158.5	$1197.07		
	Dr. S. O. Expenses & Services 30 days in Oct of oil,	200.00		
		$1397.07		

Schooner Harriet E. Smith, 4th Owners Dr.

In Account with H. Arthur Jr. & Co.

[illegible]
[illegible]
1,669.30
[illegible] 85
1,367.15

Dr. Schooner Hattie E. Smith, & Owners

In Account with S. Osborn Jr. Agt.

Pro Amts pd Officers & lend in settlement of voyage as follows.

Capt.	1	John E. Johnson		547.07	✓
Mate	2	Benjamin Worth		208 86	✓
Cook	3	Job. Gomes		[illegible]	✓
Boatsteer	4	Antone Lopes		[illegible]	✓
Seaman	5	William Ray		In debt	
Steward	6	Manuel Rodrigues		58 66	✓
Ship Keeper	7	William S. Tilton		[illegible]	
Seaman	8	Joao Pinto		27 48	
Seaman	9	Benjamin da Roza		9 68	
Seaman	10	Joao Theophilo Rodrigue (R. Terry Atty)		21 27	
Seaman	11	Frank Rogers " " "		19 77	
Seaman	12	Joe King Joseph went aboard schr. Manta at sea		19 [illegible]	
Seaman	13	Joseph Rene		1 25	
Seaman	14	Antone Matzis " " " " " "		[illegible]	cont. 5 (U.S. Labels) + 10.
Green Hand	15	Manuel Paulo		13 68	
Seaman	16	John Rogers (R. Terry Atty)		10 72	
Green Hand	17	Joseph Mendo		1 00	
" "	18	Joao Ignacio Silvena		In debt	
Seaman	19	Manuel Duarte (R. Terry Atty)		21 56	
Green Hand	20	Libano Pinto Cavalho		1 27	
		Bal due Cuido Roza		10.00	99.8.10
				$1195.15	

In account with S. Osborn Jr. Agt.

1894 Dec. 1. By oil brot home in reserve gauges as follows.

11991 gals. net. sold to Geo. Adams Nos Oct. 4, 1894 (a 45 c per gal.) $5036.22

II.		B	
199	298	203-4	209 x 3
194	176	109-8	166 x 2
201	148	133 12	145 5
305	114	285 5	137 x 2
198	113	284 5	113 x 3
283		231-2	13 x 5 - 85 out
297		144 x 4	109 x 5
233		146 x 2	216 5
289		145-4	215 12
168		227-8	218-7
2367	849	1907	1662

B		B	
201-4	267-6	131-2	173-14
130 4	312 5	273 5	
267+2	195 x 5	109-9	
267+3	173-4	148-5	
133-9	111-17	196-12	
266-6	211-9	181-12	
109-15	173 7	232-7	
147-7	162-4	269-4	
145 x 4	285+3	253-12	
246 5	169-6	111-15	
1911	2058	1903	173

12830 gals gross
839 " to fill
11991 net

To fill 133-12
173-14
215-12
111-17
85 out of cask 15 gals
717 gals
122 " 2 out of 61 cask
839 "

Sc Hattie E. Smith & Owners

In Account with S. Osborn Jr. Agt.

Summary

To Amount bills outfits etc	P. 28	$4388.56
" Bills since arrival Home	P. 30	1397.01
" Amount paid Officers & Crew in Settlement of voyages.	P. 32	1195.15
		$6980.72

$6980.72

Sc. Hattie E. Smith & Owners
In Account with S. Osborn Jr. Agt

Summary

By 11991 — gals oil @ .42¢.	$5036.22
Due from Owners to bal	$5036.22
	1844.50
	6880.72

1187.82

$5036.87

Sc. "Hattie E. Smith"

Dr. In account with Walter S. Odom (1/4 owner)
voyage com'd May 21, 1894.

To 1/4 outfits page 28.	$1097.12
4) 4388.50 ($1097.12 4 38, 1/4 bills since arrival home 36 28 acct' page 30. $1397.07	349.26
28 50 1/4 amt paid crew in settlement 4 10 acct page 324) 1195.15 (298.78	298.78
	$1745.16

8
29
26
37
36
19
16
32

Sc. Hattie E. Smith

Ann Account with Walter A. Ostrom 1/2 owner Cr.

(By amt in Agts. hands bal due from last voyage)

By 1/4 11991 gals. Alpoil est @ .42 ¢ (5036.22) $1259.05
as per Page 33.

By bill Pro 12 unpaid 8.42
By bill P 30 unpaid 200.00
By bill P. 30 unpaid 263.57
1811.64
" P 30 " 125.00
1936.64

$
1970.64
1745.16

Swimming Hole Stevedoring
Wood, Kindlings, Etc.
Water for Steamers, Osborn's Wharf,
EDGARTOWN, MASS.

Dr. Mr. Hattie E. Smith.

1895 & 1896		In acct with W. S. Osborn. Surviving partner of S. Osborn Jr. & Son
1895 Oct.	17	To bal of back from sale of oil recd from E. F. Brown, Cashier of Citizens Natl Bank after deducting all charges and payments and advances made on acct of said oil while in his hands. $2618.20

WOOD, KINDLING, ETC.
WOOD for STEAMERS, CABOOSE & WORKS,
EDGARTOWN, MASS.

Mr. Hattie E. Smith — Cr.

In acct with W.J. Osborne, Running partner
W.J. Osborne & Co.

1895		By Check to Geo Delano Ass's for bill of cask		
Oct.	7	as appears on Page 28. Bill No 72.	$65.80	
Oct.	28	By Check to Wm M. Butler on acct of services. (in full to date)	200.00	
Oct.	24	By Check to W.H. Cobb Atty for S.G.P. on acct of services. (in full to date)	100.00	
1896				
Jan'	3	By Check to Driscoll Church & Hall in Settlement of Bill No 7, Page 25	109.00	
				$475.80
		By bal due from orig 1891		127.79
		By bal due from orig 1892		794.[illegible]
		By bal due from orig 1893		225.[illegible]
				$2619.[illegible]
		By Wy cash advanced to S.G.P. Agt by E.S. Burns for Personal acct, not used to pay ship bills $200.00		50.[illegible]
		By bills of wharfage & Storage $41.00 $16.50 to Apl 1, 1896, from Oct 1895		57.[illegible]
		By 1/4 bal bill J.E. Johnson for 187 — by E.S. Burns 46.75		46.75
		4)187 (46.75		
		16		
		27		
		24		
		30		
		28		
		20		
		By Bills since Apl 1, 96 on M.E.S. as per bill, P. 404. Wharfage on 56. 13 mo @ .25¢ per day		
		365		
		30		
		10.95		
		25		
		273.75		
		2.90		
		276.65		
		Bill of General bill as per bill P. 342 — 318.00, 20.00, 42.00		
		By Wy cash advanced since Apl 1, 96 by W.E.S. as per bill		
		By Wy earned since Apl 1, 96 by W.E.S. as per bill		

Schooner Hattie E. Smith & Owners Dr.

To W. S. Osborn.

one quarter Owner.

voyage ending 1889.

		Interest
To bal due of profits at close of voyage 1889.	$402.03	
To Interest on $402.03 from Oct. 1/89 to Oct 15/96 6 y 2 m		$145.73
To Bill of Wharfage & storage from June 22/89 to June 22/91 2 yrs. Item Page 8.	365.00	
To Interest on $365.00 from June 22/91 to Oct 15/95		94.90
To Cash as pr. Page 6.	65.25	
To Int on $65.25 from June 22/89 to Oct. 15/95. 6 y 3½ m		22.84
To cash as pr. item P. 8	19.80	
To Int on same 6 y. 8½ m to Oct. 15/95		7.22
	$852.08	$270.69
add Interest	270.69	
	$1122.77	

Schooner Hallie E Smith & Owners Dr

To W. S. Osborn

One quarter Owner

		Interest
To bal due of profits 1893. Sept. 10.	$863.69	
To Interest on same from Sept. 10/93 to Oct 15/95 (bal 863.69)		$45.45
To bill Sundries Page 16. Item 121	149.48	
To Int on do from June 1st/92 to Oct. 15/95		30.84
To Bill wharfage etc from June 22/91 to June 2/92 345 days @ .50¢	177.50	
To Interest on $177.50 from June 2/92 to Oct. 15/95 3 y. 5 m		26.38
	$1190.68	$102.17
add Interest	102.47	
	$1293.15	

Cr.

By Cash from Saml Osborn Jr Agent Jan 11/94	500.00
	$793.15

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